

EXHIBIT C

Pinnacle Fund Administration LLC

15720 John J. Delaney Drive
Suite 206
Charlotte NC 28277

Invoice

Date	Invoice #
10/14/2013	5301

Bill To
Soundview Elite Ltd. c/o dms Corporate Services Ltd., P.O.Box 1344, dms House, 20 Genesis Close, Grand Cayman, KY1-1108, Cayman Islands

Description	Amount
Administration fees for conversion/setup/backfill/intermediary/re-registration and investor relations work to pre-petition date at the agreed rate for the following entities:	
Soundview Elite Ltd.	10,900.00
Soundview Premium Ltd.	10,900.00
Soundview Star Ltd.	10,900.00
Elite Designated	10,900.00
Star Designated	10,900.00
Premium Designated	10,900.00
Please remit the invoice total to:	
Bank of America, N.A.	
ABA number: 026009593	
For credit to: Pinnacle Fund Administration LLC	
Account number: 237006251040	
Reference: Invoice number 5235	
We appreciate your prompt payment.	Total \$65,400.00

Pinnacle Fund Administration LLC

15720 John J. Delaney Drive
Suite 206
Charlotte NC 28277

Invoice

Date	Invoice #
10/14/2013	5302

Bill To
Soundview Elite Ltd. c/o dms Corporate Services Ltd., P.O.Box 1344, dms House, 20 Genesis Close, Grand Cayman, KY1-1108, Cayman Islands

Description	Amount
Fee quote for the provision of post-petition administrative services for the following entities:	
Soundview Elite Ltd.	50,000.00
Soundview Premium Ltd.	50,000.00
Soundview Star Ltd.	50,000.00
Elite Designated	30,000.00
Star Designated	30,000.00
Premium Designated	30,000.00
Please note that the above fee quote is to be considered a retainer for work to be performed post-petition. Actual fees may be greater than the above, but will not be less than the fees quoted above. Pinnacle Fund Administration LLC will not perform any post-ptetition work until the above amount is paid in full to the bank account details as shown.	
Please remit the invoice total to:	
Bank of America, N.A.	
ABA number: 026009593	
For credit to: Pinnacle Fund Administration LLC	
Account number: 237006251040	
Reference: Invoice number 5235	
We appreciate your prompt payment.	Total \$240,000.00